

**EXHIBIT E**

Categories of expenses for which Duff & Phelps is seeking  
reimbursement

Expenses Incurred By Duff and Phelps between February 6, 2009 and May 31, 2009  
In Connection with Service Provided to the Lehman Examiner

Row Labels	Sum of Disbursement
In-City Lodging	\$360.00
Business Expense	\$718.92
In-City Transportation	\$2,811.02
Overtime Meals	\$2,894.02
Business Meals	\$4,767.90
Out of Town Lodging	\$56,911.40
Out of Town Travel	\$80,794.83
<b>Grand Total</b>	<b>\$149,258.09</b>